CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 09/27/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR	Each Friday	ACTIVITY: Update HRSBOX, HRQA,	Ongoing.		N/A
		on PR Check Issue day	and HRTEST databases throughout the day.			
		,	LOCATION N/A			
			LOCATION: N/A			
	Ref: Kari Alverson		IMPACT: These databases will be unavailable during the updates.			
02	PeopleSoft - HR	Monday to	ACTIVITY: Bring down HRPROD	Ongoing.		N/A
		Wednesday of each Payroll	Application Server from 10am Monday until 8am Wednesday.			
		week	LOCATION: N/A			
			IMPACT: The server will be unavailable			
02	Ref: Kari Alverson	To Be	during this period of the Payroll week.	Waiting for		
03	PeopleSoft - HR	Determined	ACTIVITY: Apply patches to the HR Production areas from 7am until 9am.	Waiting for the arrival of		
				the next		
			LOCATION: N/A	scheduled		
			IMPACT: The server will be unavailable	Start Date.		
	Ref: Kari Alverson		during this period.			
04	PeopleSoft - FS	Each Friday	ACTIVITY: Update FSSBOX, FSQA, and	Ongoing.		N/A
		between 1st & 2nd PR	FSTEST databases from FSPROD data throughout the day.			
		Check Issue				
		days	LOCATION: N/A			
			IMPACT: These databases will be			
			unavailable during the updates on those			
	Ref: Cheri Detweiler		days.			
05	PeopleSoft - FS	To Be	ACTIVITY: Apply patches to the FS	Waiting for		N/A
		Determined	Production areas from 7am until 9am .	decision.		
			LOCATION: N/A			
			IMPACT: The server will be unavailable			
	Ref: Cheri Detweiler		during this period.			
06	Computer	Each Sunday	ACTIVITY: Perform maintenance and	Ongoing.		N/A
	Systems	between 3am and 9am	upgrades on network systems.			
		Juli	LOCATION: ISD Computer Room.			
	Defi Diele Arrelone		IMPACT: All City network systems will			
83	Ref: Rich Anderson Oracle Patch	To Be	be unavailable during this period. ACTIVITY: Apply patch to Oracle	Waiting for		
03	Hafnium	Announced	database on server Hafnium .	Start Date decision.		
			LOCATION: N/A	uecision.		
	Ref: Kari Alverson		IMPACT: This database will unavailable during the patch update.			
<u> </u>	<u> </u>		aming the percent apparent			

CHANGE CONTROL ACTIVITIES SCHEDULE

						Date
No.	Item	Start Date	Details	Status	U	Ended
84	GroupWise	Monday,	ACTIVITY: Upgrade GroupWise client to	Extended		
	Client Upgrade	09/16/2002 thru	version 6.0.2.	thru Friday, 09/27/2002		
		Friday,	LOCATION: City Hall.	09/21/2002		
		09/20/2002	LOGATION. Only Fram.			
		00, 20, 2002	IMPACT: User will be prompted to			
		See "Status"	install. Approx. 3-5 minutes per			
			machine. May automatically restart			
	Ref: Paul Pedron		during update.			
85	GroupWise	Monday,	ACTIVITY: Upgrade GroupWise client to	Waiting for		
	Client Upgrade	09/23/2002	version 6.0.2.	the arrival of		
		thru Cridov	LOCATION: RDA / Parks	scheduled		
		Friday, 09/27/2002	LOCATION. RDA / Parks	Start Date.		
		09/21/2002	IMPACT: User will be prompted to			
			install. Approx. 3-5 minutes per			
			machine. May automatically restart			
	Ref: Paul Pedron		during update.			
86	GroupWise	Monday,	ACTIVITY: Upgrade GroupWise client to	Waiting for		
	Client Upgrade	09/30/2002	version 6.0.2.	the arrival of		
		thru	1.00.7701	scheduled		
		Friday,	LOCATION: Convention Center / FAX	Start Date.		
		10/04/2002	IMPACT: User will be prompted to			
			install. Approx. 3-5 minutes per			
			machine. May automatically restart			
	Ref: Paul Pedron		during update.			
87	GroupWise	Monday,	ACTIVITY: Upgrade GroupWise client to	Waiting for		
	Client Upgrade	10/07/2002	version 6.0.2.	the arrival of		
		thru		scheduled		
		Friday,	LOCATION: Fire / MSC	Start Date.		
		10/11/2002	IMPACT: User will be prompted to			
			install. Approx. 3-5 minutes per			
			machine. May automatically restart			
	Ref: Paul Pedron		during update.			
89	Zinc Server	Wednesday,	ACTIVITY: Install a one gigabyte	Waiting for		
		10/02/2002	network card into Zinc to increase	the arrival of		
		at 6:30am	backup speed.	the new		
			LOCATION: ISD Computer Doom	scheduled		
			LOCATION: ISD Computer Room.	Start Date.		
			IMPACT: During the install, Zinc will be			
	Ref: Kari Alverson		unavailable for approx 30 minutes.			
90	Radon Server	Thursday,	ACTIVITY: Install a one gigabyte	Waiting for		
		10/03/2002	network card into Radon to increase	the arrival of		
		at 6:30am	backup speed.	the new		
				scheduled		
			LOCATION: ISD Computer Room.	Start Date.		
			IMPACT: During the install, Radon will			
	Ref: Kari Alverson		be unavailable for approx 30 minutes.			
	Noi. Naii Aiveisuli		so anavallable for approx of militates.			

